



Department of Electrical
and Computer Engineering
261 Rathbone Hall
Manhattan, KS 66506-5204
785-532-5600

November 11, 1998

Gary Hellebust
Chief Executive Officer
KSU Foundation Center
CAMPUS

Dear Mr. Hellebust:

Please issue a check in the amount of \$35.95 to Griffith Lumber Company, Inc. This is for a fluorescent light for the EECE Department and material for the Tau Beta Pi National display.

Funding for the expenses should be withdrawn from the Electrical Engineering Advancement Fund, Account No. I23400 in the amount of \$19.95 and from the Tau Beta Pi National Account No. 123410.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "David L. Soldan".

David L. Soldan
Professor and Head

as



820 LEVEE DR.
MANHATTAN, KS. 66502
PHONE (785) 776-4104
FAX (785) 776-9115

INVOICE

DATE 10/07/98 TIME 09:51a
INVOICE NO. 037187 24 03
ACCOUNT NO. KSUELE
PAGE NO. 01

KSU ELECTRICAL ENGINEER
KS 003-9999-E CERT
261 DURLAND HALL
MANHATTAN, KS 66502

CHARGE

| ITEM NUMBER | QTY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|--------------|-----|--|------------|-------------|
| 026991000385 | 1 | FLUORESCENT LIGHT - <i>Sept</i> STRIP | 19.99 | 19.99 TX |
| 17309 | 2 | MM126 1/2 X 3/4 OAK - <i>TBP</i> SHOE MOULD | 3.18 | 6.36 TX |
| 17300 | 2 | MM93 3/4X3/4 OAK - <i>TBP</i> INSIDE CORNER | 4.80 | 9.60 TX |
| | | | SUB TOTAL | 35.95 |
| | | | TOTAL | 35.95 |
| | | CHARGE KSUELE | | 35.95 |

I AGREE TO PAY THE TOTAL AMOUNT ABOVE
ACCORDING TO THE STORE CHARGE TERMS

X. Joe Beck

THANK YOU
Your purchase is appreciated